

ABSTRACT

PANCHAYAT RAJ & RURAL DEVELOPMENT (OP.II) EPARTMENT

***Dated .08 -09 -2008.
Read the following:-***

1. G.O.Ms.No.529, G.A (O.P.III) Dept., dt.12.09.1990.
 2. G.O.Ms.No.613.G.A(OP.II) Deptt. Dt.12-11-91.
 3. From the District Manager, A.P. State Civil Supplies Corporation Ltd., Civil Supplies Bhavan, Lr.No.APSCSCL/ PB/August /08, Dated 04-9-2008.
- 0-

Sanction is hereby accorded for incurring an expenditure of **Rs.64,424/- (Rupees Sixty four thousand Four hundred and twenty four only)** towards the cost of the Petrol/Diesel and other lubricants supplied for the vehicles of Panchayat Raj and Rural Development Department for the month of **August 2008** by A.P. State Civil Supplies Corporation Service Station, Secretariat Petrol Bunk, Hyderabad as indicated in Annexure to this order. The following vehicles of this department being used by the Secretaries consumed 40 ltrs diesel and 35 ltrs. Petrol excesses than the ceiling limit of 200 ltrs for this month for which relaxation is accorded .

Petrol
AP.9.AQ 0983

2. *The expenditure sanctioned in para (1) above shall be debited to the head of account "3451 - Secretariat Economic Services - 090 - Secretariat - 05 - Panchayat Raj and Rural Development Department - 240 - Petrol, Oil and Lubricants."*
3. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.*
4. *This Order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force on the subject.*

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to
SF / SC

SECTION OFFICER